

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Outsourcing services – Payment of an amount of **Rs.61,856/-** to M/s Rajan Travels & Security Services, Hyderabad in having sponsored the human services to this department for the month of **August, 2011** – Sanctioned- Orders – Issued.

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INDUSTRIES & COMMERCE (OP.I) DEPARTMENT

G.O. Rt. No. 547

Dated:23.09.2011

Read the following:-

1. G.O.Rt.No.63, Ind. & Com. (OP.I) Dept., dt.01.02.2011.
2. G.O.Ms.No.3, Fin. (SMPC-II) Dept., Dt:12.01.2011
3. From M/s Rajan Travels & Security Services, Hyderabad,
Invoice No.RTSS/11-12/312, dt.30.08.2011.

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ORDER:

Orders were issued in the G.O. 1st read above, extending the continuance of (7) DEOs, (1) Driver and (4) Office Sub-ordinates posts for one more year i.e. from 01.01.2011 to 31.12.2011 for utilizing their services in Industries & Commerce Department on outsourcing basis, duly following outsourcing guidelines, scrupulously.

2. M/s Rajan Travels & Security Services, Hyderabad was accorded permission to sponsor the Services of (5) DEOs to Industries & Commerce Department on outsourcing basis and accordingly they have sponsored the said services for the month of **August, 2011**, to this department and their services were fully utilized in this department. They have now submitted Bills for an amount of **Rs.61,856/- (Rupees Sixty one thousand eight hundred and fifty six only)** as per the enhanced remuneration in the G.O. 2nd read above, in having sponsored the above services

3. After careful examination, Government hereby accord sanction for payment of an amount of **Rs.61,856/- (Rupees Sixty one thousand eight hundred and fifty six only)** to M/s Rajan Travels & Security Services, Hyderabad in having utilized the services of (5) DEOs on outsourcing basis during the month of August, 2011.

4. The above expenditure shall be debited to the following head of account:
“3451 – Secretariat Economic Services,
090 – Secretariat,
(07) - Industries & Commerce Department,
300 – Contractual services”.

5. The Industries & Commerce (OP.II) Department shall take necessary action to draw the amount by way of cheque in favor of M/s Rajan Travels & Security Services, Hyderabad and to disburse the same to the concerned, under proper acknowledgment.

6. The Outsourcing Agency shall remit the amounts as specified under EPF/ESI etc., to the respective accounts concerned and accordingly they shall produce a remittance certificates in this regard to Government, otherwise, their future bills shall not be entertained.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
M/s Rajan Travels & Security Services, Hyderabad
The Industries & Commerce [OP-II] Department.
Copy to :
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf.

//FORWARDED BY ORDER//

SECTION OFFICER